

City of San Diego PURCHASE ORDER

PO No. | 4500044560

Ship To: Center ID: QUAL

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 Bill To:

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 Date: 08/12/2013

Page 1 of 2

Billing Contact: MICHELE KELLEY

Telephone:

Vendor:

West Coast Turf PO Box 4563

Palm Desert CA 92261-4563

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Bill Broderick

Vendor ID: 10003424 Phone: 760-340-7300 Telephone: 619-236-6653 Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** Blanket PO for 150,000 EA USD 1.00 USD 150,000.00 SOD replacement for Qualcomm Stadium. Dept open 7/1/2013 thru 6/30/2014 to provide Sole Source #1723

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500044560

Ship To: Center ID: QUAL

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 Bill To:

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 **Date:** 08/12/2013

Page 2 of 2

Billing Contact: MICHELE KELLEY

Telephone:

Vendor:

West Coast Turf PO Box 4563

Palm Desert CA 92261-4563

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before:

Bill Broderick Buyer:

Vendor ID: 10003424	ъ.	760-340-7300	Buyer:	Bill Broderick	
	Phone:		Telephone	e: 619-236-6653	
Line #	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price
Notes:					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		vailable at		Line Item Total \$	
			Tax \$	0.00	
				PO Total \$	150,000.00
			IMPORTANT!		
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	